

Receiving Report

Date:

17-5-12

Supplier:

HRS-Hughes

Batch No:

137500

Dart P/O:

36190

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36190**

Purchase Order Date 5/4/2017
PO Print Date 5/4/2017

Page Number 1 of 2

Order From : VU-ROY001

ROYAL BANK VISA
XXX

XX, X

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

R-MAILED

Contact Name

Buyer Chantal Lavoie

Vendor Phone

Ship To Contact

Customer POID

Ship To Phone

Customer Tax # 10127-2607

Ship Via: UPS Ground

Terms COD

Ship Acct:

Currency USD

FOB Destination-Collect

order placed on line

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	600.1013	021200-3M TAPE PRIMER 94 PRIMER 24216	5/9/2017	FN	50.00	\$1.12	\$56.00

5/9/2017

Yes

Each

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/9/2017	1.00	Line Total: <i>SPOT 5-D</i>	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	5/9/2017	No			

Line Total:

\$0.00

PO Instructions: H.R.S. HUGHES

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36190**

Purchase Order Date 5/4/2017
PO Print Date 5/4/2017

Page Number 2 of 2

Order From : VU-ROY001

ROYAL BANK VISA

XXX

XX, X

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer Chantal Lavoie

Vendor Phone

Customer POID 10127-2607

Ship To Contact

Customer Tax #

Ship To Phone

Terms COD

Ship Via: UPS Ground

Currency USD

Ship Acct:

FOB Destination-Collect

PO Total:

\$56.00

PO Instructions: H RS. HUGHES

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/4/2017

R.S. Hughes Company, Inc
47705 West Road Suite B103
(734)451-2211
Wixom, MI 48393

SHIP/TRANSFER NUMBER

SHIP/TR/INVOICE NUMBER

1090953-00

BILL
TO: DART AEROSPACE
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

**SHIP
TO:** DART AEROSPACE
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

CUSTOMER P.O. NO.

CUSTOMER P.O. NO.

CREDITCARD: LAVOIE, CHANTAL 61

A9522574

SHIP/FR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER PO NUMBER	DATE
1090953-00		05/04/17	bm06	P036190	05/04/17
SHIP VIA		BUYER	PHONE / EXT.	FRT	PAGE

UPS Grd-Comm LAVOIE613-632-5200

CODE EXPLANATION

* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX APPL. F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL.

FREIGHT IN	FREIGHT OUT	WEIGHT
# OF CTNS	PICKER #	CONF. #
	<i>WJ</i>	<i>WJ</i>

**SHIPPING DISCREPANCIES MUST BE REPORTED
WITHIN 7 DAYS.**

ORIGINAL/PACKING SLIP



47705 West Road Suite B103
(734)451-2211
Wixom MI, 48393

** D U P L I C A T E ***

INVOICE

PAYMENT TERMS

Credit Card

INVOICE NUMBER

76715416-00

Cust. No. : 34147816

BILL TO: DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

SHIP TO: DART AEROSPACE
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	INVOICE DATE
76715416-00	5598	05/04/17	5598	P036190	
INSTRUCTIONS					PAGE NO.
CREDITCARD; LAVOIE, CHANTAL 61					1

LINE NO.	QUANTITY	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
NO.	ORDERED	B.O./RET.	SHIPPED		
2	50	CREDIT CARD 021200-24216 3M/TAPE 94 PRIMER AMPULE CLEAR LIGHT YELLOW ** DIRECT ORDER **	EA	1.12	56.00
3	1	CERT RSH CERT RSH CERT OF CONFORMANCE ** DIRECT ORDER **	EA	0.00010	0.00

Last Page

SUB TOTAL	56.00
FREIGHT TOTAL	0.00
STATE TAX	
TOTAL AMOUNT DUE	56.00



Certificate of Lot Conformance

3M Midwest DC
1211 FAIRVIEW DR
DEKALB IL 60115 US

R S HUGHES CO INC RECEIVING DEPT
5058 W 79TH ST
INDIANAPOLIS IN 462681645

Date certificate is prepared: Apr-18-2017

Order Ship Date:

Apr-19-2017

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number AG58365	Customer PO Number 8947939	Customer Part Number 021200-24216
3M Stock Number 70-0160-5484-6	Product Description 94 PRIMER AMPULE BULK	
UPC Number 00021200242168		

Lot Number:25702171

Date of Manufacture:Apr-13-2017

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. **3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE.** User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amend or change any applicable 3M terms and conditions of sale.



5058 W. 79th Street
Indianapolis, IN 46268
Phone: +1 (317) 879-2400

RAW MATERIAL CERTIFICATION

Date: 05/04/2017

Customer Name: DART AEROSPACE

Customer's Purchase Order No: PO36190

Packing Slip No: 1090953-00

We hereby certify that the material shipped on the above packing slip was made in conformance to manufacturer's specification and requirement. Other specifications may apply if listed below. The user shall determine the suitability of this product for his/her intended use and user assumes all risk and liability in connection therewith.

Description: 3M TAPE 94 PRIMER AMPULE; CLEAR LIGHT YELLOW

Storage: HUM CONTROLLED STORAGE 60-80F & 40-60% RH

MFG Part #: 021200-24216

Use by: 10/19/2018

Customer Part #:

DOM: 04/13/2017

Batch Number: 25702171

DOS: 04/19/2017

Quantity: 50

DOE: 10/19/2018

Other1:

Other2:

By:

A handwritten signature in black ink, appearing to read "Alex Fiala".

Alex Fiala

Inside Sales